

		Branch				
	BF 20X110	LLOYDMINSTER *REPRINT*				
to: .:		Date	Time			Page
Ship 1		11/19/24	23:	06:29 (E	3)	01
S		Account No.	Phone N	0.	Inv	pice No.
		INTER01A	780	8754471	wc	2396
		Ship Via		Purchase O	rder	
.: to	INTERNAL CUSTOMER					
oice	Horizon Ag & Turf					
٥٨٢	Lloydminster AB T9V 3A2					
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034463	BRANDT 20X110	Х	149440-23	07/27/24	
	20X110		134756-23		

Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

SEGMENT# 1 C 9741 NA	11/05/24 11/05/24 11	/18/24		
R&R SIDELINE PTO SHAFT SHIELD				
-WILL NEED TO GET A PTO SLEEVE	E AND R&R THE SHIELD A	S IT HAS		
A HOLE IN THE SHIELD				
-CURRENTLY IN THE SOUTH YARD				
***** TECHNICIANS COMMENTS ***	* * * * * * * * * * * * * * * * * * * *	******	* * *	
*			*	
*+Damaged to small outer drive	eline shield		*	
*+Change driveshaft			*	
*+Drive back			*	
*+Dispose of old driveshaft			*	
*			*	
************************************	* * * * * * * * * * * * * * * * * * * *	******	* * *	
FRT	FRGHT/BROKR CHG	1	62.55	62.55
8021524	PTO, SHAFT, ASSY,	1 N	1386.60	1386.60
			PARTS	1449.15
			LABOR	318.60
16001001		SEGMENT	TOTAL==>	1767.75

***** WORK ORDER TOTALS ***** INTERNAL CUSTOMER PARTS 1449.15 CONTINUED ON PAGE 02

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

I hereby authorize the above work to be done along with the use of necessary materials, You and your employees may operate above machine for purposes of testing, Inspection or delivery at my risk, I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto, It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30 days after completion date will be subject to storage fees,

SIGNATURE RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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SERVICE INVOICE

STK#/FLEET# 034463	BRANDT 20X110 20X110	HRS X	PIN/EIN 149440-23 134756-23	WARRANTY DATE 07/27/24	HRS
				LABOR	318.60
				Shop Supplies	31.86
				INTERNAL TOTAL	1799.61

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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